Board Meeting August 16-17, 2005 Agenda Item 23 Attachment 2

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your QLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

## General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Info All respondents must complete this			n				
I certify under penalty of perjury and that I am authorized to make	y that the ke this c	e information in this c ertification on behalf	document is true and	correct to	the best of my knowledge,		
Jurisdiction Name			County				
Soledad			Monterey				
Authorized Signature		11111	Title				
Alan Stylin			Recycling Coordinator				
Type/Print Name of Person Signing	Date		Phone				
Alan Styles		April 8, 2005		(831) 755-1308 ext. 104			
Person Completing This Form (please	print or typ	pe)	Title				
Alan Styles	Alan Styles			Recycling Coordinator			
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Phone		E-mail Address		Fax			
(831)755-1308 ext. 104		aianst@ci.salinas.ça.uş		(831)755-1322			
			101-300				
Mailing Address	g Address City		State		ZIP Code		
337 Melody Lane Salinas			Ca.		93901		

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Section II—Cover Sheet
This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.
1. Eligibility     Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?
No. If no, stop; not eligible for a TE or ADR.
Yes. If yes, then eligible for a TE or ADR.
2. Specific Request and Length of Request
Please specify the request desired.
Specific years requested _2004/2005
Is this a second request? No Yes Specific years requested(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)
☐ Alternative Diversion Requirement Request (Not allowed for Regional Agencies).
Specific ADR requested%, for the years
Is this a second ADR request?  No Yes Specific ADR requested%, for the
years  (Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)
<b>Note:</b> Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

#### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The City of Soledad has been declining in the diversion from 73% in 1999 to 45% in 2003. The decline is due to the large amount of growth in population and .development. The City does not have a C&D Ordinance or Permit requirement for resource recovery of building materials in place. The current programs need to be re-evaluated for the increased population and refined through the AB 939 enhanced services provided by the Salinas Valley Solid Waste Authority (SVSWA) to correct the trend. The City has had and continues to have budget issues and staffing issues that also contribute to the decline the SVSWA will work and provide resources to help solve this issue. The City must establish a C&D Ordinance or Permit requirement for the recovery of building materials and enhance their current SRRE programs to address the increase in population move above the 50% diversion rate.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City of Soledad needs the Time Extension to allow the Salinas Valley Solid Waste Authority to add a C&D sorting facility at the Johnson Canyon Landfill or an alternitive site and the City of Soledad to adopt a C&D Ordinance or Permit requirement for resource recovery of building materials. The Monterey County Local Waste Management Task Force has established a C&D working committee to develop a County wide resource Recovery Plan that can be adopted by all Cities. The process of education and development of the documents is in progress. A Report will be given to the task force at the quarterly meetings. The Resource Recovery Committee has begun the process of meeting with Cities to gather input and support for the Resource Recovery Plan for C&D.

The City of Soledad should refine the current SRRE programs with the help of the SVSWA enhanced AB-939 services which include public outreach and waste audits..

The time extension will allow the City the opportunity to acomplish these tasks.

3.	Describe y	our	jurisdiction's	<b>Good Faith</b>	Efforts to im	plement the	program	s in its SF	RE
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See Attached SRRE programs.

4. Provide any additional relevant information that supports the request.

Based on the Association of Monterey Bay Area Governments census the City of Soledad has experienced a 57.6% increase in population from 1990 to 2000. The population growth rate has continued to increase from 2000 to 2005. The population increase has led to a large amount of development to accommodate the increase in population.

# Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.  Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %			12%	Non-re	Non-residential %			88%	
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at:			DESCRIPTION OF PROGRAM		FUNDING SOURCE	DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION	
www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm									
2030-RC-OSP	Expand	in number associated meeting wi working as materials,	Expand the services to the businesses as they increase in number to accommodate the increased population associated with the new construction. This will include meeting with new businesses, conducting waste audits, working as a broker with the businesses on recyclable materials, and follow up to insure the diversion programs are in place and working.			12-31-2005		1%	
2000-RC-CRB	New	was impler commingle recyclables using crate expanded	4 a new Franchise Amented to expand from the curbside weekly picts in the City of Soledates or their own 32 gall to use of 64 gallong of	Hauler/Residents	07/2004		2%		
3000-CM-RCG New		In July 2004 a new franchise agreement included a weekly pick up of curbside greenwaste. The hauler has provided 96 gallon containers.			Hauler/Residents	07/2004		2%	
			otal Estimated Divar	rgion Dorgant From Now	and/or Expanded P	rograms			
Total Estimated Diversion Percent From New and/or Expanded Programs							5%		
			Current Divers	sion Rate Percent From L	atest Annual Repo	rt		45%	
		Total Planned Diversion Percent Estimated					50%		
	PR	ROGRAM	IS SUPPORTI	NG DIVERSION	ACTIVITIES			•	
PROGRAM TYPE NEW or EXPANDED			DESCRIPTION OF PROGRAM				TE FULLY MPLETED		
Procurement Policy/Program Expand			Expand the policy to all city departments. Currently buying 30% recycled paper, and have a program for recycing ink cartridges.			12/31/20	005		

Public and Business Education	Expand	Expand the Public and Business education to include presentations to service clubs in the City. The educational outreach for the Resource Recovery Plan for C&D will include outreach to the construction industry throughout Monterey County. The C&D Resource Recovery Committee will be holding input meetings with the Building Exchanges and the industry organizations.  The City's public outreach and education for the new system began with the City Council meetings for franchise approval, which were highly publicized, and added to what the residents already knew about a similar roll-out in nearby Salinas. In addition to creating bilingual informational billing inserts, the City provided an 888 telephone number for answering questions or addressing resident's concerns about the new program. The new carts are labeled with pictures and text describing the materials belonging in each container.	on-going
C&D Diversion	New	The City of Soledad, through the Salinas Valley Solid Waste Authority, is a member of the Monterey County C&D Resource Recovery Task Force (task force) and has been working to develop a Countywide C&D Resource Recovery Plan. The task force was developed in 2004 and has been working to develop criteria for a countywide C&D diversion program. The task force has met with contractors to solicit feedback on the development of a C&D model recovery requirement, which will require all contractors working countywide to divert C&D materials from landfills in a consistent manner. The task force plans to have the model C&D recovery requirement completed by December 31, 2005.  (Upon its completion, each of the cities within the Monterey County will take the model C&D recovery requirement to their respective councils for adoption and implementation. Although there are several facilities within the County that will accept C&D waste for diversion, the Countywide Resource Recovery Plan will include a component that comprehensively outlines an interim plan identifying the facilities and procedures by which the contractors will be required to use and divert C&D materials. In addition, as part of a longer-term solution and to support the increased diversion of C&D materials, the SVSWA plans to expand C&D sorting operations at two other locations.)	12-31-05

Section IV B—GOA	AL ACHIE	VEMENT						
Goal Achievement Attach additional sh			es the jurisdiction	will use to a	chieve the ADR			
Reside	ential %			Non-	-residential %			
Nesiu	ciiliai /0			NOII	-iesiueiitiai /o			
PROGRAM TYPE Please use the Board's Program	NEW or EXPAND	DI	ESCRIPTION OF PROGR	RAM FUNDING SOURCE		DATE FULLY COMPLETED		ESTIMATED PERCENT DIVERSION
Types. The Program Glossary is online at:								
www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm								
		Total	Estimated Diversion Per		-	_	ns	
Current Diversion Rate Percent From Latest Annual Report								
			Total Planned	Diversion Perce	ent Estimated			
	PF	ROGRAMS	SUPPORTING I	DIVERSION	N ACTIVITIES	<b>S</b>		
PROGRAM TYPE NEW or EXPAND		DESCRIPTION OF PROGRAM					TE FULLY MPLETED	

### Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.